

**Blessings From D-Skies**  
**Profit & Loss**  
January through December 2014

---

	Jan - Dec 14
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Direct Public Support	
Gifts in Kind - Goods	170.79
Individ, Business Contributions	342.26
<b>Total Direct Public Support</b>	513.05
NonCash Donations	
Donated Aircraft	1,875.00
Donated Fuel	631.45
<b>Total NonCash Donations</b>	2,506.45
Program Income	
Program Service Fees	27.50
<b>Total Program Income</b>	27.50
<b>Total Income</b>	3,047.00
<b>Gross Profit</b>	3,047.00
<b>Expense</b>	
Facilities and Equipment	
Aircraft Fuel	611.45
Customs Stickers	27.50
Equip Rental and Maintenance	1,875.00
Tie Down Charge	20.00
<b>Total Facilities and Equipment</b>	2,533.95
Operations	
Printing and Copying	170.79
<b>Total Operations</b>	170.79
Travel and Meetings	
Customs Entranc / Exit Fee	70.00
Travel	242.26
<b>Total Travel and Meetings</b>	312.26
<b>Total Expense</b>	3,017.00
<b>Net Ordinary Income</b>	30.00
<b>Net Income</b>	<b>30.00</b>